

# Contract Notices

User: 1dUF953r

My Contracts Documents & Links

## Supplier Details

Vendor Master ID: 01

Supplier Name: **EMCOR GROUP INC**  
Contract Cure Amount: **\$62,884.40**  
# of Contracts: 7

[Click here to view Contract Cure Amount Details](#)

## Contracts

Row ID	GM Contract ID	Vendor ID	Counter Party Name	Contract Type	Contract
5716-00086985	TTS32028	005552187	SHAMBAUGH & SON LP	Agreement	notice
5716-00092756	TCS26273	194908083	PACE MECHANICAL SERVICES INC	Agreement	✓
5716-00105523	GMB05753	005552187	SHAMBAUGH & SON LP	Blanket Order	✓
5716-00105524	GMB05753	005552187	SHAMBAUGH & SON LP	Blanket Order	✓
5716-00105525	GMB05753	005552187	SHAMBAUGH & SON LP	Blanket Order	✓
5716-00105526	GMB05753	005552187	SHAMBAUGH & SON LP	Blanket Order	✓
5716-00125853	N552229	249107616	COMSTOCK CANADA LTD	Agreement	✓

[Hover mouse cursor here for Contract Status Legend](#)

### Important Notices:

All capitalized terms used, but not defined expressly on this website, have the meaning ascribed to such terms in that in the sale motion.

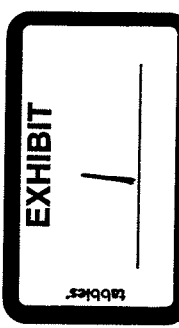
Purchaser's designation of a purchase order as "Noticed" also means that the Purchaser is designating for assumption and assignment all agreements expressly incorporated or referenced in such purchase order.

All contract descriptions that appear in the "Contract ID" field are for purposes of contract identification only and shall not be binding on the Debtors or the Purchaser, as to or serve as an admission, for any purposes in the debtors' chapter 11 cases, including determining the parties' substantive rights under the contract, establishing the exact contract or establishing the Debtors' proposed treatment of the contract for purposes of contract assumption and assignment.

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6/15/2009

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## Cure Amount Details

Remit DUNS	PO Number	BOL	Document Date	Due Date	Amo
RD005552187	TTS32028	31040001	3/30/2009	STAYED	\$50,171,400
RD005552187	TTS32028	21133003	5/14/2009	STAYED	\$4,191,000
RD194908083	TCS26273	14912495	4/16/2009	STAYED	\$8,522,000

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